



SCHOOLS & LICENSED DAY CARES PESTICIDE NOTIFICATION & RECORDS INSPECTION

NAME OF SCHOOL / FACILITY			PHONE		DATE	
ADDRESS					TIME	
CITY		STATE	ZIP	SCHOOL DISTRICT		
APPLICATOR / OPERATOR NAME				LICENSE NUMBER & CATEGORIES		

S = Satisfactory

U = Unsatisfactory

N/A = Not Applicable

1. _____ Applicator / operator currently licensed with proper categories? Yes_____ No_____
- _____ Pesticide applications made by commercial applicators? Yes_____ No_____
2. _____ Name, address, & telephone number of commercial applicator(s):_____
- _____
3. _____ Written notification provided annually or upon enrollment to parents or guardians of students and employees describing the school's pest control policies and methods, including posting and notification requirements? (RCW 17.21.415(2))
4. _____ Notification system that, as a minimum, notifies interested parents or guardians of students and employees at least 48 hours before a pesticide application to a school facility? [Excludes antimicrobials, inaccessible baits, and emergency applications; prenotification not required if school is unoccupied for at least 2 consecutive days post application] (RCW 17.21.415(3))
5. _____ Notification system includes posting of the notification in a prominent place in the main office of the school? (RCW 17.21.415(3)) Location of posting:_____
6. _____ All notifications to parents, guardians, and employees contain the following information:
- _____ Heading states: "Notice: Pesticide Application"? (RCW 17.21.415(4))
- _____ Product name of the pesticide to be applied? (RCW 17.21.415(4)(a))
- _____ Intended date and time of application? (RCW 17.21.415(4)(b))
- _____ Location to which the pesticide is to be applied? (RCW 17.21.415(4)(c))
- _____ Pest to be controlled? (RCW 17.21.415(4)(d))
- _____ Name and phone number of a contact person at the school? (RCW 17.21.415(4)(e))
7. _____ School facility application is made within 48 hours following the intended date and time stated in the notification? (RCW 17.21.415(5))
8. _____ Notification process is repeated if application not made within 48 hours? (RCW 17.21.415(5))
9. _____ School, at the time of application, posts notification signs for all pesticide applications made to school facilities [unless the application is otherwise required to be posted by a certified applicator under the provisions of RCW 17.21.410(1)(d)]? (RCW 17.21.415(6))
10. _____ Notification signs for applications made to school grounds by school employees are placed at the location of the application and at each primary point of entry to the school grounds? (RCW 17.21.415(6)(a))
11. _____ Signs meet the following standards:
- _____ Minimum of 4 inches by 5 inches? (RCW 17.21.415(6)(a))
- _____ Headline includes the words: "THIS LANDSCAPE HAS BEEN RECENTLY SPRAYED OR TREATED WITH PESTICIDES BY YOUR SCHOOL"? (RCW 17.21.415(6)(a))
- _____ Footer contains: "FOR MORE INFORMATION PLEASE CALL"? (RCW 17.21.415(6)(a))
- _____ Footer provides: Name & telephone number of contact person at school? (RCW 17.21.415(6)(a))

12. _____ Notification signs for applications made to school facilities other than school grounds shall be posted at the location of the application? [School is not liable for removal by unauthorized persons.] (RCW 17.21.415(6)(b))

Signs are a minimum of 8 ½ by 11 inches? (RCW 17.21.415(6)(b))

Heading contains: "Notice: Pesticide Application"? (RCW 17.21.415(6)(b))

Product name of the pesticide applied included? (RCW 17.21.415(6)(b))

Date and time of application listed? (RCW 17.21.415(6)(b))

Sign includes location to which the pesticide was applied? (RCW 17.21.415(6)(b))

Pest to be controlled named? (RCW 17.21.415(6)(b))

Sign includes name & phone number of a contact person at the school? (RCW 17.21.415(6)(b))
13. _____ Notification signs printed in colors contrasting to the background? (RCW 17.21.415(6)(c))
14. _____ Notification signs remain in place for at least 24 hours from the time the application is completed? (RCW 17.21.415(6)(d))
15. _____ Notification sign remains in place consistent with the restricted entry interval (REI) time as required by the label if REI is greater than 24 hours? (RCW 17.21.415(6)(d))
16. _____ When an emergency school facility application is made, notification consistent with the school's notification system occurs as soon as possible after the application? (RCW 17.21.415(9))
17. _____ Records of all pesticide applications to school facilities, including an annual summary of the records, are readily accessible to interested persons? (RCW 17.21.415(10))
18. _____ Pesticide application records comply with Washington state laws and rules? (RCW 17.21.100; WAC 16-228-1320)

PESTICIDE STORAGE & WASTE AND CONTAINER DISPOSAL

19. _____ Pesticides are stored, or disposed of without endangering humans and their environment or endangering food, feed, or any other product that may be stored, with such pesticides? [E.g. Not stored over or adjacent to food or feed.] (WAC 16-228-1200(1), (7); WAC 16-228-1220(2))
20. _____ The pesticide storage area and pesticide containers are stored with good, generally accepted, housekeeping practices? (WAC 16-228-1220(6)(a))

Pesticides labeled with the signal word "danger/poison" and their containers are stored in one of the following enclosures which, when unattended, are constructed and locked (except unattended trucks or trailers as described below) to prevent children, unauthorized persons, livestock, or other animals from gaining entry: closed vehicle, closed trailer, building or room or fenced area with a fence at least 6 feet high, foot locker or other container which can be locked, unattended trucks or trailers which have solid sideracks and secured tailgate at least 6 feet above ground, ramp or platform level, bulk storage containers 50 gallons and larger with tight screw-type bungs and/or secured or locked valves? (WAC 16-228-1220(6)(d))
21. _____
22. _____ Storage areas for pesticides and their containers labeled with the signal words "danger/poison" are posted with warning signs that show the skull and crossbones symbol and the words: "Danger/Poison (or Pesticide or Chemical) Storage Area/Keep Out" in letters large enough to be legible at a distance of 30 feet; the warning signs are posted on approved enclosures, when such enclosures are unattended, at each entrance or exit from a storage area and on each exterior wall, so that a sign is visible from any direction; if the pesticide storage area is contained in a larger, multipurpose structure, warning signs shall be clearly visible on each exterior wall of the structure within 30 feet of the pesticide storage area and from the main entrance to the larger structure (except if the main entrance has a sign that is visible from the entrance which clearly identifies the possibility that pesticides may be stored on the premises)? (WAC 16-228-1220(7))

23. _____ Pesticides labeled with the signal word "danger" when not accompanied by the signal word "poison," pesticides labeled with the signal word "warning" and pesticides labeled with the signal word "caution" and their containers are stored in secured storage out of the reach of children in one of the enclosures listed in item #21 above (metal containers, 28 gallons and larger, with tight screw-type bungs and/or secured or locked valves are considered secured storage)? (WAC 16-228-1220(6)(e))
24. _____ Vertebrate control pesticides are used only under the following conditions:
- _____ All vertebrate control pesticide stocks, when not in use or when unattended, are kept in locked storage or locked service vehicles? (WAC 16-228-1380(5))
- _____ All containers used for storing or transporting vertebrate control pesticides bear an EPA or department registered label? (WAC 16-228-1380(6))
- _____ Applicator's kits which contain vertebrate control pesticides are handled with extra caution and are not left where children or other unauthorized persons or nontarget animals might remove contents? (WAC 16-228-1380(7))
- _____ Upon completion of a baiting operation, all bait boxes, containers, and/or throw bags, if they may become readily accessible to the public, are recovered for disposal in an approved manner? (WAC 16-228-1380(8))
- _____ Wherever poisoned carcasses jeopardize public sanitation, or create a health hazard to wildlife, domestic animals, or the public, they are recovered and disposed of by burning, burying not less than 3 feet below the soil surface, or placed in proper waste containers and delivered to an approved disposal site? (WAC 16-228-1380(9))
25. _____ Pesticides are delivered only if the consignee or authorized agent is present to accept delivery of the pesticides and signs a delivery slip or the pesticides are secured in a proper storage? (WAC 16-228-1200(6))
- _____ Waste pesticides are properly disposed of at approved disposal sites? Waste pesticides are any pesticide formulation which cannot be used according to label directions in Washington state because of cancellation or suspension of its federal or state registration, or deterioration of the product or its label, and any pesticide formulation whose active ingredients are not clearly identifiable because of label deterioration or because the pesticide is not stored in its original container. (WAC 16-228-1010(35))
26. _____
27. _____ Empty pesticide containers are adequately decontaminated and disposed of at approved disposal sites?

COMMENTS

SIGNATURE OF PERSON PRESENT FOR INSPECTION

SIGNATURE OF WSDA INSPECTOR

PRINT NAME

PRINT NAME